

2014

ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF

BRANDON FIRE DISTRICT NO. 1

BRANDON, VERMONT

ANNUAL MEETING
JANUARY 12, 2015
6:00 PM

1856-2014

WARNING

The legal voters of the Brandon Fire District No. 1 are hereby notified and warned to meet at the Brandon Fire Department at 61 Franklin Street in Brandon, Vermont on Monday, January 12th, 2015 AD at 6:00 p.m. to act on the following business:

- I. To elect a moderator and other officers of the district as required by law for the ensuing year?
- II. To act on the report of the Chief Engineer?
- III. To fix the compensation to be paid the district officers for the ensuing year?
- IV. Shall the voters approve total general fund expenditures of \$774,980.00, of which \$249,390.00 shall be raised by taxes and \$525,590.00 by non-tax revenues?
- V. Shall the voters authorize the Prudential Committee to borrow money in anticipation of water rents, if necessary?
- VI. To do any other business that is proper to be done when met.

Dated at Brandon, Vermont
this 4th day of December 2014

Seth R Clifford, Clerk
Brandon Fire District No. 1

MINUTES OF THE ANNUAL MEETING

Brandon Fire District No.1

JANUARY 13, 2014

The Annual Meeting of the Brandon Fire District No.1 was held at the Brandon Town Hall (Basement) on Monday, January 13, 2014 at 6:00 p.m. with 53 voters present.

The meeting was opened with the Pledge of Allegiance led by Richard Kirby.

Article I. Richard Baker was elected Moderator Pro Temp.
The following officers were elected for the ensuing year:

| | |
|---------------------|---|
| Moderator – | Charles Jakiela |
| Clerk & Treasurer – | Seth R. Clifford |
| Prudential Board – | Tom S. Whittaker, (term to expire 2017) |
| Auditors – | Richard Baker, Adelbert Cook and John Moulton |

Article II. The Fire Chief's report was unanimously accepted as printed.

Article III. Salaries voted for the ensuing year are:

- \$500.00 – For Each Prudential Board Member
- \$100.00 – For The Treasurer
- \$25.00 – For Each Auditor
- \$10.00 – For The Moderator For Each Meeting
- \$10.00 – For The Clerk For Each Meeting

Article IV. The budget was unanimously adopted in the amount of \$760,021.00, of which \$234,431.00 shall be raised by taxes and \$525,590.00 by non-tax revenue.

Article V. The voters authorized the Prudential Committee to borrow money in anticipation of water rents, if necessary.

Article VI. The voters unanimously approved the purchase of a KME 200 gallon tanker in the amount not to exceed \$247,197.00, to be financed using \$100,000.00 from the Vehicle Replacement Fund and the remainder to be financed over a period not to exceed 5 years.

Article VII. The voters approved an extension of approximately 625 feet of water main and appurtenances from 890 North Street to its termination near Deer Run Road at a cost not to exceed \$100,000.00.

Article VIII. Article VIII was tabled.

Article IX. Meeting adjourned at 7:55 PM

Respectfully submitted,
Seth R. Clifford, Clerk
Brandon Fire District No. 1

2014 TREASURERS REPORT AND 2015 BUDGET

WATER DEPARTMENT REVENUE

| | <u>2014 BUDGET</u> | <u>ACTUAL</u> | <u>2015 PROPOSED</u> |
|------------------------------|---------------------|---------------------|----------------------|
| WATER RENTS | \$479,590.00 | \$494,513.83 | \$479,590.00 |
| WATER RENT LATE CHARGES | \$14,000.00 | \$24,044.96 | \$14,000.00 |
| INTEREST | | \$78.31 | |
| MISCELLANEOUS REVENUE | | \$10,103.00 | |
| | ----- | ----- | ----- |
| TOTAL REVENUE - WATER | \$493,590.00 | \$528,740.10 | \$493,590.00 |

WATER DEPARTMENT EXPENSES

| | <u>2014 BUDGET</u> | <u>EXPENDED</u> | <u>2015 PROPOSED</u> |
|---|--------------------|-------------------|----------------------|
| <u>ADMINISTRATION - WATER DEPT</u> | | | |
| OFFICERS SALARIES | \$980.00 | \$960.00 | \$980.00 |
| FICA/MEDICARE EXPENSE | \$75.00 | \$88.74 | \$90.00 |
| LEGAL FEES | \$1,000.00 | \$0.00 | \$1,000.00 |
| PROFESSIONAL AUDIT | \$3,000.00 | \$1,200.00 | \$3,000.00 |
| INSURANCE | \$2,900.00 | \$3,025.80 | \$3,200.00 |
| ANNUAL REPORT | \$1,000.00 | \$1,063.98 | \$1,200.00 |
| | ----- | ----- | ----- |
| TOTAL ADMINISTRATION - WD | \$8,955.00 | \$6,338.52 | \$9,470.00 |

| | <u>2014 BUDGET</u> | <u>EXPENDED</u> | <u>2015 PROPOSED</u> |
|---|----------------------------|----------------------------|----------------------------|
| <u>WATER DEPARTMENT</u> | | | |
| OPERATORS SALARIES | \$55,500.00 | \$49,304.96 | \$57,000.00 |
| COLLECTORS SALARIES | \$9,000.00 | \$9,317.99 | \$10,000.00 |
| HEALTH INSURANCE | \$27,000.00 | \$22,992.14 | \$27,000.00 |
| FICA/MEDICARE EXPENSE | \$4,700.00 | \$3,884.47 | \$4,000.00 |
| VMERS - RETIREMENT | \$3,000.00 | \$3,011.26 | \$3,100.00 |
| TRAINING | \$300.00 | \$0.00 | \$300.00 |
| WORKERS COMPENSATION | \$2,700.00 | \$2,710.90 | \$2,900.00 |
| ENGINEERING | \$1,000.00 | \$3,772.32 | \$1,000.00 |
| WATER TESTING | \$2,500.00 | \$1,015.00 | \$2,500.00 |
| SUPPORT AGREEMENTS | \$2,900.00 | \$740.80 | \$2,500.00 |
| WATER/SEWER SERVICES | \$300.00 | \$260.00 | \$350.00 |
| SNOW REMOVAL | \$0.00 | \$0.00 | \$0.00 |
| LAWN CARE | \$2,300.00 | \$2,550.00 | \$2,800.00 |
| WELL MAINTENANCE | \$14,200.00 | \$6,675.39 | \$10,000.00 |
| METERING | \$6,000.00 | \$7,927.76 | \$8,000.00 |
| VEHICLE MAINTENANCE | \$500.00 | \$445.23 | \$600.00 |
| BUILDING MAINTENANCE | \$3,000.00 | \$131.98 | \$2,000.00 |
| EQUIPMENT RENTAL | \$500.00 | \$275.00 | \$500.00 |
| INFRASTRUCTURE REPAIR | \$35,000.00 | \$30,037.73 | \$35,000.00 |
| ROUTE 7 PROJECT | \$10,000.00 | \$70,670.56 | \$10,000.00 |
| VERMONT STATE ASSESSMENT | \$6,200.00 | \$6,410.79 | \$6,500.00 |
| INSURANCE | \$13,000.00 | \$11,664.00 | \$13,000.00 |
| TELEPHONE/INTERNET | \$2,500.00 | \$2,617.48 | \$2,800.00 |
| POSTAGE | \$1,800.00 | \$1,658.20 | \$2,000.00 |
| PROFESSIONAL DUES | \$1,000.00 | \$1,078.00 | \$1,200.00 |
| OFFICE SUPPLIES | \$1,400.00 | \$1,517.96 | \$2,000.00 |
| GENERAL SUPPLIES | \$500.00 | \$917.75 | \$1,000.00 |
| TOOLS/EQUIPMENT | \$2,000.00 | \$7,041.96 | \$2,000.00 |
| ELECTRICITY | \$47,000.00 | \$40,499.00 | \$44,000.00 |
| PROPANE | \$4,000.00 | \$6,100.29 | \$6,500.00 |
| GAS AND OIL | \$2,700.00 | \$2,846.02 | \$3,000.00 |
| ROAD MATERIALS/PAVING | \$15,000.00 | \$6,644.64 | \$10,000.00 |
| OFFICE EQUIPMENT | \$1,000.00 | \$511.76 | \$1,000.00 |
| VEHICLE REPLACEMENT | \$5,000.00 | \$5,000.00 | \$5,000.00 |
| WELL LOT #1 | \$4,000.00 | \$4,000.00 | \$2,579.00 |
| BOND - DISTRIBUTION | \$167,073.00 | \$167,073.00 | \$161,991.00 |
| GATE VALVE REPLACEMENT | \$0.00 | \$0.00 | \$40,000.00 |
| GENERAL FUND REPAYMENT | \$30,062.00 | \$30,062.00 | \$0.00 |
| | ----- | ----- | ----- |
| TOTAL - WATER DEPARTMENT | \$484,635.00 | \$511,366.34 | \$484,120.00 |
| TOTAL ADMINISTRATION - WD | \$8,955.00 | \$6,338.52 | \$9,470.00 |
| | ----- | ----- | ----- |
| <u>GRAND TOTAL EXPENSES - WATER DEPT</u> | <u>\$493,590.00</u> | <u>\$517,704.86</u> | <u>\$493,590.00</u> |

2014 TREASURERS REPORT AND 2015 BUDGET

FIRE DEPARTMENT REVENUE

| | <u>2014 BUDGET</u> | <u>ACTUAL</u> | <u>2015 PROPOSED</u> |
|-----------------------------|---------------------|---------------------|----------------------|
| DISTRICT FIRE TAX | \$234,431.00 | \$203,285.00 | \$249,390.00 |
| OUTSIDE FIRES | \$32,000.00 | \$33,850.00 | \$32,000.00 |
| MISCELLANEOUS REVENUE | | \$10,000.00 | |
| | ----- | ----- | ----- |
| TOTAL REVENUE - FIRE | \$266,431.00 | \$247,135.00 | \$281,390.00 |

FIRE DEPARTMENT EXPENSES

| | <u>2014 BUDGET</u> | <u>EXPENDED</u> | <u>2015 PROPOSED</u> |
|--|--------------------|-------------------|----------------------|
| <u>ADMINISTRATION - FIRE DEPT</u> | | | |
| OFFICERS SALARIES | \$650.00 | \$640.00 | \$650.00 |
| FICA/MEDICARE EXPENSE | \$50.00 | \$33.66 | \$50.00 |
| LEGAL FEES | \$0.00 | \$0.00 | \$0.00 |
| PROFESSIONAL AUDIT | \$2,000.00 | \$800.00 | \$2,000.00 |
| INSURANCE | \$2,000.00 | \$2,017.20 | \$2,200.00 |
| ANNUAL REPORT | \$700.00 | \$709.33 | \$700.00 |
| | ----- | ----- | ----- |
| TOTAL ADMINISTRATION - FD | \$5,400.00 | \$4,200.19 | \$5,600.00 |

| | <u>2014 BUDGET</u> | <u>EXPENDED</u> | <u>2015 PROPOSED</u> |
|--|---------------------|---------------------|----------------------|
| FIRE CHIEF STIPEND | \$3,500.00 | \$3,500.00 | \$3,500.00 |
| PAYROLL | \$33,000.00 | \$41,910.00 | \$36,000.00 |
| MEDICAL | \$500.00 | \$0.00 | \$0.00 |
| FICA/MEDICARE EXPENSE | \$2,800.00 | \$3,473.90 | \$3,500.00 |
| TRAINING | \$2,800.00 | \$1,692.20 | \$2,000.00 |
| WORKERS COMPENSATION | \$8,000.00 | \$4,788.10 | \$6,000.00 |
| SUPPORT AGREEMENTS | \$650.00 | \$0.00 | \$0.00 |
| DATA PROCESSING | \$250.00 | \$0.00 | \$0.00 |
| SCBA TEST AND REPAIR | \$4,000.00 | \$60.62 | \$3,000.00 |
| METER TEST AND REPAIR | \$250.00 | \$1,388.75 | \$500.00 |
| WATER/SEWER SERVICES | \$600.00 | \$526.18 | \$600.00 |
| SNOW REMOVAL | \$1,200.00 | \$2,390.00 | \$1,800.00 |
| CUSTODIAL SERVICES | \$200.00 | \$645.00 | \$500.00 |
| LAWN CARE | \$700.00 | \$540.00 | \$600.00 |
| VEHICLE MAINTENANCE | \$18,000.00 | \$11,040.69 | \$16,000.00 |
| BUILDING MAINTENANCE | \$2,500.00 | \$7,429.69 | \$2,500.00 |
| INSURANCE | \$19,000.00 | \$19,397.00 | \$19,500.00 |
| TELEPHONE/INTERNET | \$2,500.00 | \$2,233.13 | \$2,500.00 |
| DISPATCH | \$1,100.00 | \$900.00 | \$1,100.00 |
| POSTAGE | \$50.00 | \$120.52 | \$100.00 |
| COMMUNICATION | \$2,500.00 | \$2,984.50 | \$3,000.00 |
| PROFESSIONAL DUES | \$1,000.00 | \$761.00 | \$800.00 |
| PERSONAL PROTECTIVE EQUIPMENT | \$4,500.00 | \$10,736.82 | \$6,000.00 |
| GENERAL SUPPLIES | \$1,250.00 | \$2,407.51 | \$1,500.00 |
| TOOLS/EQUIPMENT | \$7,000.00 | \$11,320.85 | \$6,000.00 |
| ELECTRICITY | \$3,500.00 | \$3,184.00 | \$3,000.00 |
| PROPANE | \$10,000.00 | \$11,567.70 | \$10,000.00 |
| GAS AND OIL | \$3,500.00 | \$2,638.23 | \$3,000.00 |
| TRUCK PAYMENT | \$0.00 | \$0.00 | \$26,520.00 |
| OFFICE EQUIPMENT | \$2,500.00 | \$0.00 | \$2,000.00 |
| VEHICLE REPLACEMENT | \$57,000.00 | \$57,000.00 | \$35,000.00 |
| BOND - FIRE STATION | \$32,015.00 | \$31,639.72 | \$30,762.00 |
| GENERAL FUND REPAYMENT | \$14,166.00 | \$14,166.00 | \$28,008.00 |
| FERN LAKE REPAYMENT | \$12,000.00 | \$12,000.00 | \$12,000.00 |
| DUNMORE HOSE COMPANY | \$500.00 | \$500.00 | \$500.00 |
| CAPITAL REPLACEMENT FUND | \$8,000.00 | \$8,000.00 | \$8,000.00 |
| | ----- | ----- | ----- |
| TOTAL - FIRE DEPARTMENT | \$261,031.00 | \$270,942.11 | \$275,790.00 |
| TOTAL ADMINISTRATION - FD | \$5,400.00 | \$4,200.19 | \$5,600.00 |
| | ----- | ----- | ----- |
| <u>GRAND TOTAL EXPENSES - FIRE DEPT</u> | \$266,431.00 | \$275,142.30 | \$281,390.00 |

2014 TREASURERS REPORT AND 2015 BUDGET

FIRE DISTRICT BUDGET

| | <u>2014 BUDGET</u> | <u>ACTUAL</u> | <u>2015 PROPOSED</u> |
|-----------------------------|--------------------|---------------|----------------------|
| TOTAL REVENUE - WATER DEPT | \$493,590.00 | \$528,740.10 | \$493,590.00 |
| TOTAL REVENUE - FIRE DEPT | \$266,431.00 | \$247,135.00 | \$281,390.00 |
| | ----- | ----- | ----- |
| TOTAL FIRE DISTRICT REVENUE | \$760,021.00 | \$775,875.10 | \$774,980.00 |

| | <u>2014 BUDGET</u> | <u>EXPENDED</u> | <u>2015 PROPOSED</u> |
|------------------------------|--------------------|-----------------|----------------------|
| TOTAL EXPENSES - WATER DEPT | \$493,590.00 | \$517,704.86 | \$493,590.00 |
| TOTAL EXPENSES - FIRE DEPT | \$266,431.00 | \$275,142.30 | \$281,390.00 |
| | ----- | ----- | ----- |
| TOTAL FIRE DISTRICT EXPENSES | \$760,021.00 | \$792,847.16 | \$774,980.00 |

TANK FUND

| | | |
|---|-------------|--------------|
| CASH BALANCE - 11/01/13 | | \$135,603.78 |
| | | |
| <u>REVENUE</u> | | |
| INTEREST | \$500.13 | |
| RENTAL INCOME | \$76,350.54 | |
| | ----- | |
| TOTAL REVENUE (FY 2013-14) | \$76,850.67 | |
| | | ----- |
| TOTAL REVENUE | | \$212,454.45 |
| | | |
| <u>EXPENSES</u> | | |
| ENGINEERING | \$2,139.76 | |
| STORAGE TANK INSPECTION | \$3,245.00 | |
| MAPLE/GROVE/UNION LOAN REPAYMENT | \$58,631.40 | |
| ROAD MAINTENANCE | \$200.00 | |
| | ----- | |
| TOTAL EXPENSES (FY 2013-14) | \$64,216.16 | |
| | | ----- |
| CASH BALANCE - 10/31/14 | | \$148,238.29 |
| | | |
| TOTAL LIABILITIES TANK FUND (LSB LOAN AMOUNT DUE) | | \$220,968.00 |

2014 TREASURERS REPORT AND 2015 BUDGET

FERN LAKE FUND

CASH BALANCE - 11/01/13 \$519,800.51

REVENUE

| | | |
|---------------------------------|--------------|--|
| WATER ALLOCATION FEES | \$5,625.00 | |
| INTEREST | \$1,406.35 | |
| WD TRUCK SALE | \$8,000.00 | |
| FIRE DEPARTMENT UPGRADE/REPAIRS | \$12,000.00 | |
| WELL 1 REPAYMENT | \$4,000.00 | |
| VEHICLE REPLACEMENT- FIRE | \$57,000.00 | |
| VEHICLE REPLACEMENT- WATER | \$5,000.00 | |
| ACCOUNTING SOFTWARE UPGRADE | \$511.76 | |
| SCADA UPGRADE | \$5,000.00 | |
| WELL 2 REPLACEMENT | \$31,526.31 | |
| | ----- | |
| TOTAL REVENUE (FY 2013-14) | \$130,069.42 | |

TOTAL REVENUE -----
\$649,869.93

EXPENSES

| | | |
|--------------------------------|--------------|--|
| FIRE DEPARTMENT TRUCK | \$100,000.00 | |
| WATER DEPARTMENT TRUCK | \$36,965.00 | |
| LAND APPRAISAL | \$900.00 | |
| ROUTE 7 PROJECT | \$5,958.45 | |
| SCADA/SECURITY UPGRADE | \$25,393.00 | |
| REFUND - WATER ALLOCATION FEES | \$840.00 | |
| | ----- | |
| TOTAL EXPENSES (FY 2013-14) | \$170,056.45 | |

BALANCE - 10/31/14 -----
\$479,813.48

DUE ACCOUNT

| | | |
|---------------------------------|-------------|--|
| SCADA/SECURITY UPGRADE | \$25,393.00 | |
| WELL1 LAND PURCHASE | \$2,579.00 | |
| BARLOW AVENUE PROJECT | \$42,756.94 | |
| ROUTE 7 PROJECT | \$5,958.45 | |
| FIRE DEPARTMENT UPGRADE/REPAIRS | \$13,598.55 | |
| | ----- | |
| TOTAL DUE ACCOUNT | \$90,285.94 | |

FUND BALANCES AS OF 10/31/2014

| | |
|----------------------------------|-------------|
| VEHICLE REPLACEMENT - FIRE DEPT | \$74,550.50 |
| VEHICLE REPLACEMENT - WATER DEPT | \$13,083.75 |
| WATER ALLOCATION FEES | \$12,164.00 |
| CAPITAL REPLACEMENT - FIRE DEPT | \$8,000.00 |

TOTAL ASSETS - FERN LAKE FUND -----
\$570,099.42

REPORT OF THE WATER SUPERINTENDENT

Construction

Construction and completion of Phase 1 of the Segment 6 project was completed. This entailed installation of a 16" water line along the alley between the Brandon Inn and Li's Chinese Restaurant continuing north across the Neshobe River above the dam through the Read property to West Seminary Street and back to existing mains on Route 7. We would like to thank everybody for their patience and understanding during the construction process.

Source Protection

In May 2014, the Fire District received the Governor's Award for Environmental Excellence in recognition of efforts to conserve and protect natural resources, prevent pollution, and promote environmental sustainability.

Planning

The Fire District gave a presentation of the water system capital improvement plan for the system at last year's annual meeting. The Prudential Committee has reviewed funding options and has made recommendation to seek a bond for the upgrade needs. USDA Rural Development has previously offered the District a \$756,000 grant and \$1,733,000 loan based on the Fire District's median household income and the existing cost of water service. We are also eligible for design loan forgiveness of \$50,000 with the State of Vermont once the designed project goes to construction. It would not be the intention of the Fire District to construct the project unless these grant opportunities are available.

The proposed bond vote will take place on January 13, 2015 at the Brandon Fire Department from 10:00-7:00 pm. A newsletter has been mailed discussing details of the proposed project. An information meeting will be held at the Fire Department on January 5, 2015 at 6:00 pm. We encourage you to come and attend!

Water Production

We produced about 151 million gallons of water from November 2013 through October 2014 compared to 141 million gallons in the previous year. The increase in production of water can be directly attributed to leaks that occurred in the system in the past year.

The Budget

We were over our proposed revenues for the 2013-14 budget. The increase in revenues is attributed to additional monies being collected from delinquent accounts. We will continue in our efforts to reduce that amount. Cost savings in several areas of the budget enabled us to pay for the majority of the Segment 6, Phase 1 work. We will plan to budget for the Phase 2 work in the future. The proposed budget for the water department will remain at \$493,590.00 for the 2014-2015 year. The water rate will also continue the same at the following:

Consumption Charge - \$4.95/1000 gallons

Base Charge - \$56.00 per ERU (Equal Residential Unit)

The Fire District takes the responsibility of drinking water very seriously. We recognize that it saves money to improve our aging infrastructure versus reacting to and paying for emergency situations. The Prudential Committee and the Water Superintendent would like to thank all of its citizens for your support which allows us to continue to provide **“the best quality drinking water in the State of Vermont.”**

Respectfully Submitted,
Raymond J. Counter
Water Superintendent

REPORT OF THE CHIEF ENGINEER

This reporting year the Brandon Fire Department responded to 156 emergency calls, an increase of 15 more calls for the year. Our thirty-two members dedicated over 4,226 hours of time to the community. 1,300 of these hours were for training and drills. This is a significant increase over recent years. In addition the members have spent many untracked hours working on fire department tasks. This fact emphasizes the dedication and commitment of the members of the Brandon Fire department. I want to thank them all for their many hours spent serving and protecting the citizens of Brandon and other areas served by the department.

Our main mission is protecting life and property. In support of our mission, we now have formed and trained a Rapid Intervention Team. These are members who have chosen to take on additional rigorous training so that they are prepared to deal rapidly with situations where lives are in immediate peril. In addition, we have over 20 members who have been accredited as Firefighter 1 and or Firefighter 2, national levels of accreditation given after completion of numerous hours of training and testing. I am proud of our three new members Nick Audet, John Delgado, and Kyle Hutchins who are currently taking the Firefighter 1 class.

In addition to calls and training, members of the department continue to be involved in various community outreach activities. Be it proudly marching in the Brandon Independence Day parade or working with various school groups on Fire Prevention the members are out there as ambassadors to the community. You can keep up with our activities on our Facebook page—please make sure to “Like” us on Facebook!

The budget this year has increased. The biggest reason is due to payroll costs, solely due to the number of calls being up as well as the increased training hours. These are numbers that cannot be predicted in each budget cycle. There has been no increase in the pay rate for the firefighters in many, many years. With the upcoming increases in the Vermont Minimum Wage, this will need to be addressed soon, though not in this budget year.

We also still are encountering unforeseen costs in the area of repairs. Our apparatus, equipment and the station have needed significant attention recently. We are also striving to meet the requirements placed on the department by organizations like ISO and the NFPA all of which have impacted the budget. We are currently in the process of applying for grants to help with these costs. We continue to proactively fund a vehicle replacement program and a capital replacement fund. In the future these will make it easier to deal with apparatus and equipment costs.

As always, we are working in partnership with the Brandon Area Rescue Squad and the Brandon Police Department to make our community safer. To ensure well- staffed and timely response to incidents we have in place automatic mutual aid agreements with neighboring departments, which is invaluable when dealing with structure fires and with serious incidents along the Route 7 corridor. I would like to acknowledge the help and support the Pittsford Fire Department has given not just to the Brandon Fire Department but also to the people we serve. This holds true to the Vermont tradition of neighbor helping neighbor, which makes us all stronger.

I want to greatly thank the Prudential Board as well as Superintendent Ray Counter. They work behind the scene and make what we do possible. Without their continued help and support it would be next to impossible to function in the professional way that we do. They have been responsible for helping to make the Brandon Fire Department the organization that it is today. And most importantly, I would like to acknowledge and thank all the family members of our firefighters whose unending support make it possible for us to do the things that we do.

The Fire Department is always looking for new members. Please stop by during drill time to discuss becoming a member. Our doors are always open if you have questions. We are at the station from 7:00 p.m. to 9:00 p.m. for drills on the second and third Wednesdays of each month and we welcome visitors. Don't forget you can follow us on our Facebook page to see what your Fire Department is doing.

Respectfully submitted,

Roman Wdowiak, Chief Engineer

DELINQUENT WATER ACCOUNTS

(as of 10/31/2014)

27, 29, 31 Church Street
Robert & Phyllis Aitchison*OFF
Ronald & Michelle Alger
Mimi Baker
Richard & Victoria Bassett*OFF
David & Dianna Beer*OFF
Bates Properties of Brandon, LLC
Kevin & Jessica Baussmann
John Bierwirth III
Claudia Bilodeau
Eugene & Cobelena Bisson
Kevin Bowie*OFF
David & Tina Boyd
Joseph Bresette
Benjamin Brown*OFF
David Brown*OFF
Joseph & Dale Brown
Robert Bunnell
Paul & Jean Bushee
Tina Bushey
Jane Cabot
Jeffrey & Sarah-Lynn Carrara
Greg & Cim Clark
Thomas Clark
Joanne Cobb
David & Kate Cook
Walter Cram
Linda Cummings
Marie Cyr
Nicole Danyow
John DeCicco & Mary Folan
Anthony & Christine Denis
Beverley Devino
George Dinn*OFF
Paul & Jacqueline Doty
Michael & Theresa Driscoll
Tara DuLaurence
Federal Home Loan Mortgage Co*OFF
Paul & Carol Felion
Barbara Fisher
Robert Fisher & Gloria-Jodoin Fisher
Craig Frasier Jr
Mark & Lisa Frasier
Heather Fredette

Floyd & Sandra Galicki
Albert Gearwar
Christopher Genier
Michael & Sadie Gerow*OFF
Gregory Giles
Gregory Gillette & Courtney Leivers
David Griffin & Jennifer Bartlett*OFF
Christopher Hahn
Randall Hallett
Russ Hallett
Christopher & Alice Hancsarik*OFF
William Hanfield
Randy Hayes
Ian Heitmann
Ronald & Tina Hier
Richard Humiston*OFF
Frank & Amy James
Leslie Johnson
Timothy & Jean Johnson
Robert & Kim Jones
Deborah Keith
Peter Kennedy
Dean Kenyon & Lisa Page
Mary Kerr
Timothy Kerr
Brian & Pam Ketcham
Jeff & Dallas Ladd
Thaddeus LaFlam & Lorie Ann Burnham
Lisa LaMoureux
Melanie Laraway
Todd & Pamela Larson
Gordon Lear Jr
Allan Leavitt
Michael & Stacey Lee
Michael & Mary Lovelette
Rodney & Frances Luther
Troy & Tara Mackie
Pearl Mackissock
Harold Mahoney
Matthew Mallory
Lucas & Beth Manchester
Patti McCoy*OFF
Andrea Michaud

Douglas & Gina Miles
Donald & Leslie Mitranic
Damon Moseley
Jane Murdock
Jennifer Newton
Frederick Oberkirch
Sandra Odell
Jeffrey Ojala & Heather J
James & Tammy Olsen
Joanne Packard*OFF
Roberta Palshan
Bobbi-Jo Piscopo-Sunc
Allen Pulsifer
Rose Pulsifer
Pamela Quenneville
Matthew Quenneville & M
Doreen Raymond
Diane Reed
Charles & Deborah Robe
William & Patricia Rudolph
Russmann, LLC
Bill & Cheryl Sanderson
Brenda Shackett
James Sherwin
Hope Sherwood
Joseph Sherwood & Lauri
Kevin Smith
David Steinberg
Melissa Taylor
Robert Taylor
Teddy Tire Sales & Servi
Theodore & Tammy Trud
Trust of Curtis Prescott
Monica Valente
Gloria Waite
Wayne Warren
Billy & Jennifer Wedge
Richard & Karen Weldo
Barbara Whipple
Barry & Pamela Whitne
Douglas & Drew Whitney
William Wigmore
Laurie Williams*OFF

Names in bold have payment plan in place (58 accts).

Names with an asterisk (*) have water shut off (17 accts).

Names underlined are in bankruptcy or foreclosure proceedings (11 accts).

TOTAL PAST DUE AS OF 10/31/14:

DELINQUENT WATER ACCOUNTS

(as of 10/31/2014)

o

letton

strom

Morgan Urso*OFF

arts
oh

ra Bean

ce, Inc
leau

n

y
r*OFF

\$114,786.93

OFFICERS OF THE DISTRICT

| | |
|-----------------------------|--|
| Moderator | Charles Jakiela |
| Clerk | Seth R. Clifford |
| Prudential Committee | |
| Eugene A Pagano | Term Expires 2015 |
| Wayne C Platt | Term Expires 2016 |
| Tom S Whittaker | Term Expires 2017 |
| Treasurer | Seth R. Clifford |
| Auditors | Adelbert Cook Richard Baker John Moulton |

WATER DEPARTMENT

| | |
|-----------------------------|-----------------|
| Water Superintendent | Raymond Counter |
|-----------------------------|-----------------|

FIRE DEPARTMENT

| | |
|------------------------|-----------------|
| Chief | Roman Wdowiak |
| Deputy Chief | Steven Bilodeau |
| Assistant Chief | Roland Euber |

MEMBERS OF THE DUNMORE HOSE COMPANY

As of November 1, 2014

| | | |
|---|---|---------------------|
| Adam Harrison, President | Michael Jensen, Vice President | |
| Kyle Hutchins, Secretary | Eric LaRock, Captain | |
| Scott Trask, 1 st Lieutenant | Nathan Cram, 2 nd Lieutenant | |
| Jeremy Arnold | Nicholas Audet | Jake Bertrand |
| Nate Bertrand | Scott Bertrand | Jessie Bilodeau |
| Roger Bougor | Linwood Bovey | Justin Cram |
| Jonathon Delgado | David Dushaney | Robert Fales |
| Stephanie Giard | Wayne Giard | Harry E Hunt |
| Harry L Hunt | Thomas Kilpeck | Michael R Lee |
| Eric Mallory | Matthew Mallory | Jason Martin |
| Jordan Martin | Eugene Pagano | Dennis Reisenweaver |
| Charles Rivers | Jonathon Wyman | |

**Brandon Fire District No. 1
58 Franklin Street
Brandon, VT 05733**

**BULK RATE
US POSTAGE
PAID
PERMIT NO. 9
BRANDON, VT**